

Service Name: Special Construction
Case Number: 2007-410183.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,185.03	\$0.00	\$4,185.03

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$4,863.03	\$0.00	\$4,863.03
GRL	\$84.60	\$0.00	\$84.60
Lump Sum with GRL	\$4,947.63	\$0.00	\$4,947.63
12 Month Payment			\$437.86
36 Month Payment			\$162.57
60 Month Payment			\$108.19

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%